

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.15,574/- for the period from 23-02-2010 to 22.03.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 226

Dated: 31 -03-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.03.2010.

ORDER:

Sanction is hereby accorded for payment of amount of Rs.15,574/- (Rupees Fifteen thousand and five hundred seventy four only) towards Cell Phone (Airtel) call charges for the period from 23-02-2010 to 22.03.2010 to the following cell phones of Industries and Commerce Department during the financial year 2009-2010.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	OSD to Prl. Secy	1131
2	8008504301	JS to Govt.	309
3	8008504302	Secy. to Govt. (FP)	338
4	8008504303	Dy Secretary to Govt.	748
5	8008504304	Prl. Secy. to Govt.	1045
6	8008504305	Asst. Secretary (FP)675	625
7	8008504306	Asst. Secretary (IFR)	510
8	8008504307	Asst. Secretary (IE)	347
9	8008504308	SO (SSI)	259
10	8008504309	OSD to Prl.Secy. to Govt. (FP)	377
11	8008504310	Spl. Officer (INF)	402
12	8008504311	SO (OP –I)	343
13	8008504312	SO (OP-II)	270
14	8008504313	SO (Textiles)	576
15	8008504314	PS to Prl.Secy. to Govt.&CIP	236
16	8008504315	SO (C&EP)712	625
17	8008504316	SO (Mines-I)	150
18	8008504317	SO (Mines-III)	508
19	8008504318	SO (Mines-II)	304
20	8008504319	SO (SPIU & Sand)	241
21	8008504320	SO (IP)	428
22	8008504322	SO (IE)634	625
23	8008504323	SO (INF)	402
24	8008504324	Asst. Secy. (OP)	315
25	8008504325	SO (Sugar)	563
26	8008504326	SO (Vigilance)	421
27	8008504327	SO (IF cell)	181
28	8008504328	SO (IFR-I)723	300
29	8008504329	SO (IFR-II)	605
30	8008504330	SO (L&B)	193
31	8008504331	SO (Bio-tech)	346
32	8008504332	SO (FP)1036	625
33	8008504333	Asst. Secy. (Mines)1118	625

34	8008504334	PS to Secy to Govt.(Mines)	601
		TOTAL Rs.	15,574

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.